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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Thu, Sep 26, 2019 20:40:09 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees Twenty five crore forty three lakh thirty eight thousand five hundred sixty eight only (Rs.25,43,38,568/-) - Quarterly Distribution of Budget for the Registration and Stamps Department - Orders - Issued.

FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No.:1628 **Dated:26-09-2019**

Read the following:-

1 . GO Ms. No. 31 , Finance (Budget-I) Department , dt. 25-02-2019
2 . GO Ms. No. 42 , Finance (Budget-I) Department , dt. 24-04-2019
3 . GO Ms. No. 65 , Finance (Budget-I) Department , dt. 31-07-2019
4 . GO Ms.No.99 , Finance (CASH & DEBT Management) Department , dt. 14-08-2019
5 . GO Ms. No. 101 , Finance (Budget-I) Department , dt. 14-08-2019

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Registration and Stamps Department for an amount of Rs. 25,43,38,568 /- Rupees Twenty five crore forty three lakh thirty eight thousand five hundred sixty eight for the period from April 01, 2019 to March 31, 2020 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Registration and Stamps Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

SECRETARY TO GOVERNMENT

To

The Revenue Secretariat

Registration and Stamps Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Registration and Stamps Department

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2030 Stamps and Registration							
S.M.H. 01 Stamps - Judicial							
M.H. 101 Cost of Stamps							
S.H. 04 Cost of Stamps							
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	4,00,000	0	1,50,000	1,50,000	1,00,000	4,00,000	0
S.M.H. 02 Stamps Non-Judicial							
M.H. 101 Cost of Stamps							
S.H. 04 Cost of Stamps	22,50,00,000	0	8,43,75,000	8,43,75,000	5,62,50,000	22,50,00,000	0
S.M.H. 03 Registration							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	20,000	0	7,500	7,500	5,000	20,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	75,000	0	28,125	28,125	18,750	75,000	0
S.D.H. 133 Water and Electricity Charges	2,88,000	0	1,08,000	1,08,000	72,000	2,88,000	0
S.D.H. 134 Hiring of Private Vehicles	20,48,000	5,90,000	5,36,400	3,86,437	5,35,163	20,48,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,50,000	0	56,250	56,250	37,500	1,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	38,000	0	14,250	14,250	9,500	38,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	57,443	0	21,541	21,541	14,361	57,443	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	68,000	0	25,500	25,500	17,000	68,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	75,000	0	28,125	28,125	18,750	75,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	29,11,584	0	10,91,844	10,91,844	7,27,896	29,11,584	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 210 Supplies and Materials							
S.D.H. 215 AMC Charges - Hardware	1,50,000	0	56,250	56,250	37,500	1,50,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,80,041	0	67,515	67,515	45,011	1,80,041	0
S.D.H. 242 Charges towards other purposes	50,000	0	18,750	18,750	12,500	50,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	1,13,000	0	42,375	42,375	28,250	1,13,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	2,00,000	0	75,000	75,000	50,000	2,00,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	27,120	0	2,820	10,800	13,500	27,120	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	4,40,000	1,96,787	45,213	88,000	1,10,000	4,40,000	0
S.D.H. 133 Water and Electricity Charges	78,29,790	24,08,636	15,28,593	19,73,561	19,19,000	78,29,790	0
S.D.H. 134 Hiring of Private Vehicles	76,19,957	0	22,26,324	27,95,133	25,98,500	76,19,957	0
S.D.H. 135 Office Expenses - Consumables/Stationery	3,75,000	0	1,40,625	1,40,625	93,750	3,75,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	38,000	0	14,250	14,250	9,500	38,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,50,000	0	56,250	56,250	37,500	1,50,000	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	38,000	0	14,250	14,250	9,500	38,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	38,000	0	14,250	14,250	9,500	38,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	58,58,633	0	21,96,987	21,96,987	14,64,659	58,58,633	0
D.H. 290 Other Professional Services							
S.D.H. 297 Honororiums/Lumpsum Payment to Nominated Posts and Advisors	1,00,000	0	37,500	37,500	25,000	1,00,000	0
Total	**25,43,38,568**	**31,95,423**	**9,29,79,487**	**9,38,94,068**	**6,42,69,590**	**25,43,38,568**	**0**

DDO Annexure

Department: Registration and Stamps Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130131VN	01012308001	0	923	1,796	2,245	4,964
2030030010003130133VN	01012308001	0	27,700	40,286	33,638	1,01,624
2030030010003130134VN	01012308001	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	01012308001	0	2,870	2,870	1,913	7,653
2030030010003130137VN	01012308001	0	1,148	1,148	765	3,061
2030030010003140141VN	01012308001	0	50,000	50,000	0	1,00,000
2030030010003290297VN	01012308001	0	765	765	510	2,040
2030030010003140141VN	01022308001	0	20,000	20,000	8,691	48,691
2030030010003130133VN	01082308001	0	15,000	15,000	20,000	50,000
2030030010003140141VN	01112308001	0	23,259	23,259	53,482	1,00,000
2030030010003130131VN	02012308002	17,270	923	1,796	2,245	22,234
2030030010003130133VN	02012308002	0	0	6,979	6,771	13,750
2030030010003130134VN	02012308002	0	0	59,000	70,000	1,29,000
2030030010003130135VN	02012308002	0	2,870	2,870	1,913	7,653
2030030010003130136VN	02012308002	0	3,000	3,000	2,000	8,000
2030030010003130137VN	02012308002	0	1,148	1,148	765	3,061
2030030010003140141VN	02012308002	0	20,466	20,466	13,644	54,576
2030030010003290297VN	02012308002	0	765	765	510	2,040
2030030010003130131VN	02012308003	7,200	923	1,796	2,245	12,164
2030030010003130133VN	02012308003	0	20,316	29,557	25,692	75,565
2030030010003130134VN	02012308003	0	85,000	1,05,000	84,000	2,74,000
2030030010003130135VN	02012308003	0	1,370	1,870	913	4,153
2030030010003130137VN	02012308003	0	1,148	1,148	765	3,061
2030030010003140141VN	02012308003	0	81,560	0	1,63,120	2,44,680
2030030010003290297VN	02012308003	0	765	765	510	2,040
2030030010003110111VN	02012308004	0	0	2,000	2,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130131VN	02012308004	0	923	1,796	2,245	4,964
2030030010003130134VN	02012308004	0	0	0	78,000	78,000
2030030010003130135VN	02012308004	0	2,870	2,870	1,913	7,653
2030030010003130137VN	02012308004	0	1,148	1,148	765	3,061
2030030010003290297VN	02012308004	0	765	765	510	2,040
2030030010003130133VN	02012308006	0	4,000	5,000	6,000	15,000
2030030010003130135VN	02012308006	0	500	0	0	500
2030030010003140141VN	02012308006	0	0	40,776	0	40,776
2030030010003130133VN	02012308007	0	4,000	5,000	5,000	14,000
2030030010003130135VN	02012308007	0	0	500	0	500
2030030010003140141VN	02012308007	0	34,926	64,868	21,210	1,21,004
2030030010003130133VN	02012308008	0	4,000	5,000	6,000	15,000
2030030010003130135VN	02012308008	0	500	0	0	500
2030030010003140141VN	02012308008	0	0	88,608	0	88,608
2030030010003130133VN	02012308009	0	4,000	5,000	5,000	14,000
2030030010003130135VN	02012308009	0	0	0	500	500
2030030010003140141VN	02012308009	0	1,01,874	0	0	1,01,874
2030030010003130133VN	02012308012	0	4,000	5,000	5,000	14,000
2030030010003130135VN	02012308012	0	0	0	500	500
2030030010003140141VN	02012308012	0	58,212	42,000	0	1,00,212
2030030010003130133VN	02012308013	0	0	0	10,000	10,000
2030030010003130133VN	02022308002	9,600	0	0	20,000	29,600
2030030010003130133VN	02022308003	0	0	0	10,000	10,000
2030030010003130131VN	02022308004	0	923	1,796	2,245	4,964
2030030010003130133VN	02022308004	0	9,057	10,569	9,062	28,688
2030030010003130134VN	02022308004	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	02022308004	0	2,870	2,870	1,913	7,653
2030030010003130137VN	02022308004	0	1,148	1,148	765	3,061
2030030010003140141VN	02022308004	0	43,644	43,644	37,800	1,25,088
2030030010003290297VN	02022308004	0	765	765	510	2,040
2030030010003130133VN	02052308001	0	4,000	4,000	4,000	12,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130135VN	02052308001	0	0	500	0	500
2030030010003130133VN	02052308002	3,000	4,000	4,000	4,000	15,000
2030030010003130135VN	02052308002	0	500	0	0	500
2030030010003140141VN	02052308002	0	0	40,320	0	40,320
2030030010003130133VN	02072308001	35,835	0	10,000	0	45,835
2030030010003130133VN	02072308002	0	0	10,000	0	10,000
2030030010003140141VN	02072308002	0	16,427	0	0	16,427
2030030010003130133VN	02082308001	39,388	0	10,000	0	49,388
2030030010003130133VN	02092308001	4,387	0	10,000	0	14,387
2030030010003130133VN	02102308001	22,962	10,000	0	0	32,962
2030030010003130133VN	02112308001	0	10,000	0	0	10,000
2030030010003140141VN	02112308001	0	19,929	36,356	12,200	68,485
2030030010003130133VN	02122308001	0	10,000	0	0	10,000
2030030010003130131VN	03012308003	0	923	1,796	2,245	4,964
2030030010003130133VN	03012308003	30,148	82,400	75,109	76,350	2,64,007
2030030010003130133VN	03012308003	30,148	97,349	1,00,109	96,350	3,23,956
2030030010003130134VN	03012308003	0	70,000	1,05,000	83,300	2,58,300
2030030010003130135VN	03012308003	0	2,870	2,870	1,913	7,653
2030030010003130137VN	03012308003	0	1,148	1,148	765	3,061
2030030010003140141VN	03012308003	0	60,145	60,145	40,097	1,60,387
2030030010003290297VN	03012308003	0	765	765	510	2,040
2030030010003130133VN	03012308004	42,244	0	2,000	2,000	46,244
2030030010003130133VN	03012308004	42,244	0	2,000	2,000	46,244
2030030010003130133VN	03012308005	0	0	2,000	2,000	4,000
2030030010003110111VN	03012308006	0	0	1,000	1,000	2,000
2030030010003130131VN	03012308006	25,000	1,846	3,594	4,490	34,930
2030030010003130134VN	03012308006	0	85,000	1,05,000	85,000	2,75,000
2030030010003130135VN	03012308006	0	2,870	2,870	1,913	7,653
2030030010003130137VN	03012308006	0	1,148	1,148	765	3,061
2030030010003290297VN	03012308006	0	765	765	510	2,040
2030030010003130131VN	03012308007	7,228	923	1,796	2,245	12,192

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	03012308007	522	0	5,287	3,189	8,998
2030030010003130134VN	03012308007	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	03012308007	0	2,870	2,870	1,913	7,653
2030030010003130137VN	03012308007	0	1,148	1,148	765	3,061
2030030010003140141VN	03012308007	0	12,818	12,818	8,545	34,181
2030030010003290297VN	03012308007	0	765	765	510	2,040
2030030010003130133VN	03032308001	0	0	2,000	2,000	4,000
2030030010003130133VN	03032308002	0	0	2,000	2,000	4,000
2030030010003130133VN	03042308001	10,000	0	10,000	0	20,000
2030030010003130133VN	03042308002	5,518	5,000	5,000	0	15,518
2030030010003140141VN	03042308002	0	10,000	0	0	10,000
2030030010003130133VN	03042308003	0	5,000	0	0	5,000
2030030010003140141VN	03042308003	0	10,000	5,000	0	15,000
2030030010003130133VN	03062308001	6,965	0	5,000	0	11,965
2030030010003130133VN	03062308002	0	5,000	5,000	0	10,000
2030030010003140141VN	03062308002	0	10,000	5,000	0	15,000
2030030010003130133VN	03062308003	24,600	0	5,000	0	29,600
2030030010003140141VN	03062308003	0	10,000	0	0	10,000
2030030010003130133VN	03072308001	0	0	5,000	0	5,000
2030030010003130133VN	03072308002	0	5,000	4,198	0	9,198
2030030010003140141VN	03072308002	0	10,000	5,000	0	15,000
2030030010003130133VN	03082308001	0	0	2,000	2,000	4,000
2030030010003130133VN	03082308002	0	0	2,000	2,000	4,000
2030030010003130133VN	03092308001	0	0	2,000	2,000	4,000
2030030010003130133VN	03102308001	21,950	0	2,000	2,000	25,950
2030030010003130133VN	03102308001	21,950	0	2,000	2,000	25,950
2030030010003130131VN	03122308002	0	923	1,796	2,245	4,964
2030030010003130133VN	03122308002	17,596	37,754	0	91,391	1,46,741
2030030010003130134VN	03122308002	0	85,000	1,05,000	83,300	2,73,300
2030030010003130135VN	03122308002	0	2,865	2,865	1,926	7,656
2030030010003130137VN	03122308002	0	1,146	1,146	780	3,072

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003140141VN	03122308002	0	0	30,000	40,000	70,000
2030030010003290297VN	03122308002	0	780	780	520	2,080
2030030010003130133VN	03122308006	19,488	0	10,000	0	29,488
2030030010003140141VN	03122308006	0	0	0	20,000	20,000
2030030010003130133VN	03122308007	0	0	10,000	0	10,000
2030030010003140141VN	03122308007	0	0	10,000	0	10,000
2030030010003130133VN	03122308010	40,753	0	5,000	0	45,753
2030030010003130133VN	03132308001	0	0	2,000	2,000	4,000
2030030010003130133VN	03132308002	3,372	0	2,000	2,000	7,372
2030030010003130133VN	03132308002	3,372	0	2,000	2,000	7,372
2030030010003130133VN	03162308001	0	0	5,000	0	5,000
2030030010003140141VN	03162308001	0	10,000	10,000	0	20,000
2030030010003130133VN	03162308002	0	5,000	5,000	0	10,000
2030030010003130133VN	03162308003	0	5,000	0	0	5,000
2030030010003140141VN	03162308003	0	10,000	0	0	10,000
2030030010003130133VN	03172308001	0	0	2,000	2,000	4,000
2030030010003130133VN	03182308001	0	0	2,000	2,000	4,000
2030030010003130133VN	03192308001	0	0	5,000	0	5,000
2030030010003140141VN	03192308001	0	0	10,000	0	10,000
2030030010003130133VN	03192308002	0	5,000	5,000	0	10,000
2030030010003140141VN	03192308002	0	10,000	5,000	0	15,000
2030030010003130133VN	03202308001	0	0	10,000	0	10,000
2030030010003130133VN	03202308002	5,000	0	2,000	2,000	9,000
2030030010003130133VN	03202308002	5,000	0	2,000	2,000	9,000
2030030010003130131VN	04012308001	0	923	1,796	2,245	4,964
2030030010003130133VN	04012308001	14,000	10,814	25,349	17,946	68,109
2030030010003130135VN	04012308001	0	2,870	2,870	1,913	7,653
2030030010003130137VN	04012308001	0	1,148	1,148	765	3,061
2030030010003290297VN	04012308001	0	765	765	510	2,040
2030030010003130131VN	04012308002	0	923	1,796	2,245	4,964
2030030010003130133VN	04012308002	0	0	8,506	7,979	16,485

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130134VN	04012308002	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	04012308002	0	2,870	2,870	1,913	7,653
2030030010003130136VN	04012308002	0	3,000	3,000	2,000	8,000
2030030010003130137VN	04012308002	0	1,148	1,148	765	3,061
2030030010003140141VN	04012308002	0	19,688	19,688	13,126	52,502
2030030010003290297VN	04012308002	0	765	765	510	2,040
2030030010003130133VN	04012308006	3,678	3,500	3,500	4,000	14,678
2030030010003140141VN	04012308006	0	0	6,558	4,042	10,600
2030030010003110111VN	04012308007	0	0	1,000	1,000	2,000
2030030010003130131VN	04012308007	0	923	1,796	2,245	4,964
2030030010003130135VN	04012308007	0	2,870	2,870	1,913	7,653
2030030010003130137VN	04012308007	0	1,148	1,148	765	3,061
2030030010003290297VN	04012308007	0	765	765	510	2,040
2030030010003130131VN	04032308001	3,168	923	1,796	2,245	8,132
2030030010003130133VN	04032308001	0	0	54,483	52,859	1,07,342
2030030010003130134VN	04032308001	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	04032308001	0	2,870	2,870	1,913	7,653
2030030010003130137VN	04032308001	0	1,148	1,148	765	3,061
2030030010003140141VN	04032308001	0	70,000	70,000	51,222	1,91,222
2030030010003290297VN	04032308001	0	765	765	510	2,040
2030030010003130133VN	04042308001	20,236	3,500	3,500	4,000	31,236
2030030010003140141VN	04042308001	0	0	0	10,525	10,525
2030030010003130133VN	04052308001	0	3,500	3,500	4,000	11,000
2030030010003130133VN	04052308002	0	3,500	3,500	4,000	11,000
2030030010003140141VN	04052308002	0	5,600	5,600	0	11,200
2030030010003130133VN	04072308001	0	3,500	3,500	4,000	11,000
2030030010003140141VN	04072308001	0	5,920	0	0	5,920
2030030010003130133VN	04082308001	8,944	3,500	3,500	4,000	19,944
2030030010003130133VN	04082308002	0	3,500	3,500	4,000	11,000
2030030010003140141VN	04082308002	0	0	4,461	0	4,461
2030030010003130133VN	04092308002	9,058	20,080	0	0	29,138

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	04102308001	13,156	3,500	3,500	4,000	24,156
2030030010003140141VN	04102308001	0	4,571	0	0	4,571
2030030010003130133VN	04132308001	0	3,500	3,500	4,000	11,000
2030030010003130133VN	04142308001	24,416	3,500	3,500	4,000	35,416
2030030010003130133VN	04142308002	0	22,000	0	0	22,000
2030030010003130133VN	04142308003	0	3,500	3,500	4,000	11,000
2030030010003140141VN	04142308003	0	5,759	5,231	0	10,990
2030030010003130131VN	05012308001	0	923	1,796	2,245	4,964
2030030010003130133VN	05012308001	16,287	26,532	23,889	27,402	94,110
2030030010003130135VN	05012308001	0	2,870	2,870	1,913	7,653
2030030010003130137VN	05012308001	0	1,148	1,148	765	3,061
2030030010003140141VN	05012308001	0	25,221	11,221	12,481	48,923
2030030010003290297VN	05012308001	0	765	765	510	2,040
2030030010003130133VN	05012308002	19,259	0	3,000	2,000	24,259
2030030010003130133VN	05022308001	0	0	3,000	2,000	5,000
2030030010003130133VN	05022308002	0	3,000	0	1,500	4,500
2030030010003130133VN	05042308001	0	0	3,000	1,500	4,500
2030030010003140141VN	05042308001	0	16,000	0	0	16,000
2030030010003130133VN	05052308001	0	15,000	20,000	20,000	55,000
2030030010003130138VN	05052308001	0	884	884	625	2,393
2030030010003130139VN	05052308001	0	884	884	625	2,393
2030030010003130133VN	05062308001	0	0	3,000	1,500	4,500
2030030010003130133VN	05062308002	23,387	3,000	0	1,500	27,887
2030030010003130133VN	05062308003	0	0	4,000	2,000	6,000
2030030010003140141VN	05062308003	0	0	0	5,000	5,000
2030030010003130133VN	05072308001	40,000	3,376	3,024	4,547	50,947
2030030010003130133VN	05082308001	0	0	3,000	2,000	5,000
2030030010003130133VN	05082308002	0	3,000	0	1,500	4,500
2030030010003140141VN	05082308002	0	0	15,000	5,000	20,000
2030030010003130133VN	05092308001	0	0	4,000	2,000	6,000
2030030010003140141VN	05092308001	0	15,000	0	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	05102308001	0	8,000	10,000	8,000	26,000
2030030010003130138VN	05102308001	0	888	888	625	2,401
2030030010003130139VN	05102308001	0	888	888	625	2,401
2030030010003140141VN	05102308001	0	10,000	10,000	5,000	25,000
2030030010003130133VN	05102308002	20,000	3,379	3,027	4,547	30,953
2030030010003140141VN	05102308002	0	5,000	5,000	2,000	12,000
2030030010003130133VN	05112308001	14,190	3,376	3,024	4,547	25,137
2030030010003130133VN	05122308001	0	20,000	20,000	20,000	60,000
2030030010003130138VN	05122308001	0	888	888	625	2,401
2030030010003130139VN	05122308001	0	888	888	625	2,401
2030030010003140141VN	05122308001	0	10,000	10,000	10,000	30,000
2030030010003130133VN	05132308001	0	0	3,000	2,000	5,000
2030030010003140141VN	05132308001	0	0	15,000	5,000	20,000
2030030010003130133VN	05132308002	0	3,000	0	1,500	4,500
2030030010003140141VN	05132308002	0	0	15,000	5,000	20,000
2030030010003130133VN	05142308001	5,232	0	5,000	0	10,232
2030030010003130133VN	05142308001	5,232	8,736	10,000	10,000	33,968
2030030010003130138VN	05142308001	0	888	888	625	2,401
2030030010003130139VN	05142308001	0	888	888	625	2,401
2030030010003130131VN	05162308001	2,000	923	1,796	2,245	6,964
2030030010003130133VN	05162308001	0	25,000	35,000	30,000	90,000
2030030010003130134VN	05162308001	0	85,000	1,05,000	83,300	2,73,300
2030030010003130135VN	05162308001	0	2,870	2,870	1,913	7,653
2030030010003130137VN	05162308001	0	1,148	1,148	765	3,061
2030030010003130138VN	05162308001	0	7,150	7,150	4,500	18,800
2030030010003130139VN	05162308001	0	7,150	7,150	4,500	18,800
2030030010003140141VN	05162308001	0	65,732	65,732	45,488	1,76,952
2030030010003290297VN	05162308001	0	765	765	510	2,040
2030030010003110111VN	05162308002	0	0	2,000	1,000	3,000
2030030010003110111VN	05162308002	0	1,410	0	0	1,410
2030030010003130131VN	05162308002	30,000	1,832	3,586	4,485	39,903

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	05162308002	0	0	1,162	0	1,162
2030030010003130134VN	05162308002	0	70,000	1,05,000	85,000	2,60,000
2030030010003130135VN	05162308002	0	2,870	2,870	1,913	7,653
2030030010003130137VN	05162308002	0	1,148	1,148	765	3,061
2030030010003140141VN	05162308002	0	38,858	38,858	25,906	1,03,622
2030030010003290297VN	05162308002	0	765	765	510	2,040
2030030010003130133VN	05162308003	90,000	10,000	15,000	15,000	1,30,000
2030030010003130138VN	05162308003	0	888	888	625	2,401
2030030010003130139VN	05162308003	0	888	888	625	2,401
2030030010003140141VN	05162308003	0	16,000	16,000	10,000	42,000
2030030010003130133VN	05162308004	0	20,000	30,000	25,000	75,000
2030030010003130131VN	05162308005	0	923	1,796	2,245	4,964
2030030010003130133VN	05162308005	24,480	30,000	35,312	37,309	1,27,101
2030030010003130134VN	05162308005	0	85,000	1,05,000	83,300	2,73,300
2030030010003130135VN	05162308005	0	2,870	2,870	1,913	7,653
2030030010003130137VN	05162308005	0	1,148	1,148	765	3,061
2030030010003130138VN	05162308005	0	888	888	625	2,401
2030030010003130139VN	05162308005	0	888	888	625	2,401
2030030010003140141VN	05162308005	0	78,086	75,086	49,391	2,02,563
2030030010003290297VN	05162308005	0	765	765	510	2,040
2030030010003130133VN	05162308006	20,000	3,376	3,024	4,547	30,947
2030030010003130131VN	05162308007	0	923	1,796	2,245	4,964
2030030010003130134VN	05162308007	0	0	53,667	70,000	1,23,667
2030030010003130135VN	05162308007	0	2,870	2,870	1,913	7,653
2030030010003130136VN	05162308007	0	3,000	3,000	2,000	8,000
2030030010003130137VN	05162308007	0	1,148	1,148	765	3,061
2030030010003140141VN	05162308007	0	18,134	18,134	12,090	48,358
2030030010003290297VN	05162308007	0	765	765	510	2,040
2030030010003130133VN	05172308001	0	5,000	10,000	10,000	25,000
2030030010003130138VN	05172308001	0	888	888	625	2,401
2030030010003130139VN	05172308001	0	888	888	625	2,401

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003140141VN	05172308001	0	2,000	5,000	3,000	10,000
2030030010003130133VN	05182308001	90,000	7,000	14,000	10,000	1,21,000
2030030010003130138VN	05182308001	0	888	888	625	2,401
2030030010003130139VN	05182308001	0	888	888	625	2,401
2030030010003130133VN	05192308001	20,000	3,376	3,024	4,547	30,947
2030030010003140141VN	05192308001	0	2,000	2,000	1,000	5,000
2030030010003130131VN	06012308001	0	923	1,796	2,245	4,964
2030030010003130131VN	06012308001	0	923	1,796	2,245	4,964
2030030010003130134VN	06012308001	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	06012308001	0	2,870	2,870	1,913	7,653
2030030010003130135VN	06012308001	0	2,870	2,870	1,913	7,653
2030030010003130136VN	06012308001	0	3,000	3,000	2,000	8,000
2030030010003130137VN	06012308001	0	1,148	1,148	765	3,061
2030030010003130137VN	06012308001	0	1,148	1,148	765	3,061
2030030010003140141VN	06012308001	0	13,523	13,523	9,015	36,061
2030030010003290297VN	06012308001	0	765	765	510	2,040
2030030010003290297VN	06012308001	0	765	765	510	2,040
2030030010003130131VN	06012308002	26,048	923	1,796	2,245	31,012
2030030010003130133VN	06012308002	1,73,700	28,787	38,864	37,500	2,78,851
2030030010003130134VN	06012308002	0	85,000	1,05,000	83,300	2,73,300
2030030010003130135VN	06012308002	0	2,870	2,870	1,913	7,653
2030030010003130137VN	06012308002	0	1,148	1,148	765	3,061
2030030010003140141VN	06012308002	0	54,000	54,000	45,000	1,53,000
2030030010003290297VN	06012308002	0	765	765	510	2,040
2030030010003130133VN	06012308003	0	6,200	7,800	7,500	21,500
2030030010003140141VN	06012308003	0	10,000	10,000	9,000	29,000
2030030010003130133VN	06012308004	0	6,200	7,800	7,500	21,500
2030030010003140141VN	06012308004	0	15,147	15,147	9,000	39,294
2030030010003130133VN	06012308005	12,223	6,200	7,800	7,500	33,723
2030030010003140141VN	06012308005	0	15,000	15,000	12,275	42,275
2030030010003130133VN	06012308007	28,000	6,200	7,800	7,500	49,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003140141VN	06012308007	0	10,000	10,000	9,000	29,000
2030030010003130133VN	06012308008	24,000	6,200	7,800	7,500	45,500
2030030010003140141VN	06012308008	0	20,000	20,000	15,000	55,000
2030030010003110111VN	06012308011	0	0	1,000	1,000	2,000
2030030010003130131VN	06012308011	0	923	1,796	2,245	4,964
2030030010003130134VN	06012308011	0	71,324	1,05,000	85,000	2,61,324
2030030010003130135VN	06012308011	0	2,870	2,870	1,913	7,653
2030030010003130137VN	06012308011	0	1,148	1,148	765	3,061
2030030010003290297VN	06012308011	0	765	765	510	2,040
2030030010003130133VN	06022308001	0	15,000	0	15,000	30,000
2030030010003130133VN	06022308003	0	0	5,000	5,000	10,000
2030030010003140141VN	06022308003	0	5,000	0	5,000	10,000
2030030010003130133VN	06032308001	0	0	15,000	15,000	30,000
2030030010003130133VN	06042308001	0	1,500	2,000	2,000	5,500
2030030010003130133VN	06042308002	11,519	1,500	2,000	2,000	17,019
2030030010003130133VN	06062308001	10,000	5,000	8,645	5,000	28,645
2030030010003140141VN	06062308001	0	10,000	17,000	10,000	37,000
2030030010003130133VN	06072308001	10,000	5,000	15,000	5,000	35,000
2030030010003130133VN	06082308001	0	6,200	7,800	8,178	22,178
2030030010003130133VN	06082308002	14,304	6,200	7,800	7,500	35,804
2030030010003140141VN	06082308002	0	15,000	15,000	9,000	39,000
2030030010003130133VN	06092308001	7,070	1,500	2,000	2,000	12,570
2030030010003130131VN	06102308001	0	923	1,796	2,245	4,964
2030030010003130133VN	06102308001	4,710	30,000	32,000	40,000	1,06,710
2030030010003130134VN	06102308001	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	06102308001	0	2,870	2,870	1,913	7,653
2030030010003130137VN	06102308001	0	1,148	1,148	765	3,061
2030030010003140141VN	06102308001	0	29,944	36,944	16,630	83,518
2030030010003290297VN	06102308001	0	765	765	510	2,040
2030030010003130133VN	06102308003	9,576	0	5,000	5,000	19,576
2030030010003140141VN	06102308003	0	5,000	0	5,000	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	06112308001	0	0	5,000	10,000	15,000
2030030010003140141VN	06112308001	0	5,000	0	5,000	10,000
2030030010003130133VN	06112308002	2,000	2,440	5,000	5,000	14,440
2030030010003140141VN	06112308002	0	5,000	0	5,000	10,000
2030030010003130133VN	06122308002	0	0	15,000	5,000	20,000
2030030010003140141VN	06122308002	0	10,000	16,000	0	26,000
2030030010003130133VN	06142308001	0	1,500	2,000	2,000	5,500
2030030010003140141VN	06142308001	0	4,399	0	0	4,399
2030030010003130133VN	06142308002	0	1,500	2,000	2,000	5,500
2030030010003130133VN	06152308001	10,000	2,000	0	10,036	22,036
2030030010003130133VN	06152308002	10,000	30,000	30,000	15,000	85,000
2030030010003130133VN	06162308001	1,548	1,500	2,000	2,000	7,048
2030030010003130133VN	06162308004	9,478	1,500	2,000	2,000	14,978
2030030010003140141VN	06162308004	0	10,000	10,000	9,600	29,600
2030030010003130133VN	06162308005	3,388	1,500	2,000	2,000	8,888
2030030010003140141VN	06162308005	0	0	9,399	0	9,399
2030030010003130131VN	06162308006	0	923	1,796	2,245	4,964
2030030010003130133VN	06162308006	18,821	37,685	48,214	46,181	1,50,901
2030030010003130134VN	06162308006	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	06162308006	0	2,870	2,870	1,913	7,653
2030030010003130137VN	06162308006	0	1,148	1,148	765	3,061
2030030010003140141VN	06162308006	0	10,000	10,000	10,000	30,000
2030030010003290297VN	06162308006	0	765	765	510	2,040
2030030010003130133VN	06172308001	0	1,500	2,000	2,000	5,500
2030030010003140141VN	06172308001	0	5,000	0	0	5,000
2030030010003130133VN	06172308002	0	1,500	2,000	2,000	5,500
2030030010003130133VN	06182308001	10,000	30,000	10,000	15,000	65,000
2030030010003130133VN	07012308001	15,861	2,000	3,000	3,000	23,861
2030030010003140141VN	07012308001	0	3,000	3,000	5,000	11,000
2030030010003130131VN	07012308002	0	923	1,796	2,245	4,964
2030030010003130133VN	07012308002	0	21,416	26,033	24,512	71,961

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130134VN	07012308002	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	07012308002	0	2,870	2,870	1,913	7,653
2030030010003130137VN	07012308002	0	1,148	1,148	765	3,061
2030030010003140141VN	07012308002	0	30,000	30,000	0	60,000
2030030010003290297VN	07012308002	0	765	765	510	2,040
2030030010003130133VN	07012308003	0	2,000	3,000	3,000	8,000
2030030010003140141VN	07012308003	0	2,000	2,000	4,000	8,000
2030030010003130133VN	07012308004	31,485	2,000	3,000	3,000	39,485
2030030010003130131VN	07012308006	8,278	923	1,796	2,245	13,242
2030030010003130134VN	07012308006	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	07012308006	0	2,870	2,870	1,913	7,653
2030030010003130136VN	07012308006	0	2,250	2,250	1,500	6,000
2030030010003130137VN	07012308006	0	1,148	1,148	765	3,061
2030030010003140141VN	07012308006	0	5,623	5,623	3,749	14,995
2030030010003290297VN	07012308006	0	765	765	510	2,040
2030030010003130133VN	07022308001	0	2,012	2,973	2,847	7,832
2030030010003130133VN	07032308001	0	4,000	4,000	4,000	12,000
2030030010003140141VN	07032308001	0	4,000	4,000	4,000	12,000
2030030010003130133VN	07032308002	0	2,000	3,000	3,000	8,000
2030030010003140141VN	07032308002	0	2,000	2,000	5,000	9,000
2030030010003130133VN	07032308003	9,663	2,000	3,000	3,000	17,663
2030030010003140141VN	07032308003	0	3,000	3,000	5,000	11,000
2030030010003130133VN	07042308001	0	2,012	2,973	2,847	7,832
2030030010003130133VN	07052308001	0	2,012	2,973	2,847	7,832
2030030010003130133VN	07062308001	0	2,012	2,973	2,847	7,832
2030030010003130133VN	07072308001	0	2,012	2,973	2,847	7,832
2030030010003130133VN	07072308002	0	2,000	3,000	3,000	8,000
2030030010003140141VN	07072308002	0	3,000	3,000	5,000	11,000
2030030010003130133VN	07082308001	10,000	2,012	2,973	2,847	17,832
2030030010003130131VN	07092308002	0	923	1,796	2,245	4,964
2030030010003130133VN	07092308002	6,983	10,000	10,000	10,000	36,983

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130135VN	07092308002	0	2,870	2,870	1,913	7,653
2030030010003130137VN	07092308002	0	1,148	1,148	765	3,061
2030030010003140141VN	07092308002	0	22,875	22,875	15,250	61,000
2030030010003290297VN	07092308002	0	765	765	510	2,040
2030030010003130133VN	07102308002	4,738	2,000	3,000	3,000	12,738
2030030010003140141VN	07102308002	0	4,000	4,000	6,000	14,000
2030030010003130133VN	07122308001	0	2,012	2,973	2,847	7,832
2030030010003130133VN	07132308001	0	2,014	2,979	2,851	7,844
2030030010003130131VN	08012308001	34,000	923	0	0	34,923
2030030010003130133VN	08012308001	0	33,695	55,416	52,572	1,41,683
2030030010003130135VN	08012308001	0	2,870	2,870	1,913	7,653
2030030010003130137VN	08012308001	0	1,148	1,148	765	3,061
2030030010003290297VN	08012308001	0	765	765	510	2,040
2030030010003130133VN	08012308006	7,442	3,000	4,000	4,000	18,442
2030030010003110111VN	08012308007	0	1,410	3,000	3,000	7,410
2030030010003130131VN	08012308007	0	0	0	2,245	2,245
2030030010003130131VN	08012308007	0	923	1,796	2,245	4,964
2030030010003130134VN	08012308007	0	35,000	92,466	70,000	1,97,466
2030030010003130135VN	08012308007	0	2,870	2,870	1,913	7,653
2030030010003130137VN	08012308007	0	1,148	1,148	765	3,061
2030030010003140141VN	08012308007	0	23,742	23,742	15,828	63,312
2030030010003290297VN	08012308007	0	765	765	510	2,040
2030030010003130133VN	08012308008	6,442	3,000	4,000	4,000	17,442
2030030010003140141VN	08012308008	0	14,834	14,834	10,000	39,668
2030030010003130133VN	08012308009	0	5,000	5,000	5,000	15,000
2030030010003140141VN	08012308009	0	11,871	11,871	7,914	31,656
2030030010003130131VN	08012308010	0	923	1,796	2,245	4,964
2030030010003130131VN	08012308010	0	0	1,796	0	1,796
2030030010003130135VN	08012308010	0	2,870	2,870	1,913	7,653
2030030010003130137VN	08012308010	0	1,148	1,148	765	3,061
2030030010003290297VN	08012308010	0	765	765	510	2,040

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130131VN	08032308002	0	923	1,796	2,245	4,964
2030030010003130133VN	08032308002	0	8,889	9,172	7,826	25,887
2030030010003130134VN	08032308002	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	08032308002	0	2,870	2,870	1,913	7,653
2030030010003130137VN	08032308002	0	1,148	1,148	765	3,061
2030030010003140141VN	08032308002	0	17,350	17,350	9,636	44,336
2030030010003290297VN	08032308002	0	765	765	510	2,040
2030030010003130133VN	08042308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	08052308001	13,280	5,000	5,000	5,000	28,280
2030030010003130133VN	08062308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	08062308002	0	5,000	5,000	5,000	15,000
2030030010003130133VN	08072308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	08082308001	7,000	3,000	4,000	4,000	18,000
2030030010003130133VN	08092308001	0	5,000	5,000	5,000	15,000
2030030010003140141VN	08092308001	0	11,871	11,871	7,914	31,656
2030030010003130133VN	08102308001	0	3,000	4,000	4,000	11,000
2030030010003140141VN	08102308001	0	5,200	5,200	4,000	14,400
2030030010003130133VN	08112308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	08122308001	0	3,000	4,000	4,000	11,000
2030030010003140141VN	08122308001	0	3,620	3,620	3,000	10,240
2030030010003130133VN	08132308001	0	3,000	4,000	4,000	11,000
2030030010003140141VN	08132308001	0	4,368	4,368	3,500	12,236
2030030010003130133VN	08142308001	0	2,500	4,000	4,000	10,500
2030030010003130133VN	08152308001	0	3,000	4,000	4,000	11,000
2030030010003140141VN	08152308001	0	7,216	7,216	4,923	19,355
2030030010003130133VN	08162308001	0	2,500	4,000	4,000	10,500
2030030010003130131VN	09012308001	0	923	1,796	2,245	4,964
2030030010003130134VN	09012308001	0	0	1,05,000	70,000	1,75,000
2030030010003130135VN	09012308001	0	2,870	2,870	1,913	7,653
2030030010003130137VN	09012308001	0	1,148	1,148	765	3,061
2030030010003140141VN	09012308001	0	1,03,932	1,03,932	69,288	2,77,152

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003290297VN	09012308001	0	765	765	510	2,040
2030030010003130133VN	09012308003	2,02,127	39,714	51,420	49,887	3,43,148
2030030010003130135VN	09012308003	0	2,870	2,870	1,913	7,653
2030030010003130137VN	09012308003	0	1,148	1,148	765	3,061
2030030010003140141VN	09012308003	0	63,932	73,932	39,288	1,77,152
2030030010003290297VN	09012308003	0	765	765	510	2,040
2030030010003110111VN	09012308007	0	0	0	2,000	2,000
2030030010003130131VN	09012308007	0	923	1,796	2,245	4,964
2030030010003130135VN	09012308007	0	2,870	2,870	1,913	7,653
2030030010003130137VN	09012308007	0	1,148	1,148	765	3,061
2030030010003140141VN	09012308007	0	33,807	33,807	22,538	90,152
2030030010003290297VN	09012308007	0	765	765	510	2,040
2030030010003130133VN	09032308001	0	2,000	3,000	3,500	8,500
2030030010003130133VN	09032308002	0	2,000	3,000	3,500	8,500
2030030010003140141VN	09042308002	0	40,000	30,000	30,000	1,00,000
2030030010003130133VN	09052308001	0	2,000	3,000	3,500	8,500
2030030010003130133VN	09062308001	7,450	2,000	3,000	3,500	15,950
2030030010003130133VN	09062308002	0	1,000	2,000	2,500	5,500
2030030010003130133VN	09062308009	13,194	2,000	3,000	3,500	21,694
2030030010003130133VN	09092308001	0	2,000	3,000	3,500	8,500
2030030010003130131VN	09122308001	0	923	1,796	2,245	4,964
2030030010003130133VN	09122308001	45,137	22,609	24,989	19,000	1,11,735
2030030010003130134VN	09122308001	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	09122308001	0	2,870	2,870	1,913	7,653
2030030010003130137VN	09122308001	0	1,148	1,148	765	3,061
2030030010003140141VN	09122308001	0	0	0	6,283	6,283
2030030010003290297VN	09122308001	0	765	765	510	2,040
2030030010003130133VN	09122308002	0	1,000	2,000	2,500	5,500
2030030010003140141VN	09122308002	0	17,476	17,476	5,368	40,320
2030030010003130133VN	09122308019	0	2,000	3,000	3,500	8,500
2030030010003130131VN	10012308001	0	923	1,796	2,245	4,964

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	10012308001	65,037	25,149	28,046	26,227	1,44,459
2030030010003130134VN	10012308001	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	10012308001	0	2,870	2,870	1,913	7,653
2030030010003130137VN	10012308001	0	1,148	1,148	765	3,061
2030030010003140141VN	10012308001	0	1,00,000	1,00,000	60,000	2,60,000
2030030010003290297VN	10012308001	0	765	765	510	2,040
2030030010003130133VN	10012308007	0	2,000	3,000	3,000	8,000
2030030010003110111VN	10012308008	0	0	0	1,300	1,300
2030030010003130131VN	10012308008	0	923	1,796	2,245	4,964
2030030010003130135VN	10012308008	0	2,870	2,870	1,913	7,653
2030030010003130137VN	10012308008	0	1,148	1,148	765	3,061
2030030010003290297VN	10012308008	0	765	765	510	2,040
2030030010003130134VN	10012308010	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	10012308010	0	2,870	2,870	1,913	7,653
2030030010003130137VN	10012308010	0	1,148	1,148	765	3,061
2030030010003140141VN	10012308010	0	16,215	16,215	10,810	43,240
2030030010003290297VN	10012308010	0	765	765	510	2,040
2030030010003130133VN	10032308001	0	3,500	4,500	4,500	12,500
2030030010003140141VN	10032308001	0	13,000	13,000	4,500	30,500
2030030010003130133VN	10032308002	8,000	3,500	4,500	4,500	20,500
2030030010003130133VN	10042308001	0	2,000	3,000	3,000	8,000
2030030010003130133VN	10042308002	4,757	2,000	3,000	3,000	12,757
2030030010003130133VN	10052308001	25,844	2,000	3,000	3,000	33,844
2030030010003130133VN	10052308001	25,844	0	0	3	25,847
2030030010003130133VN	10062308001	0	3,500	4,500	4,500	12,500
2030030010003130131VN	10062308003	0	923	1,796	2,245	4,964
2030030010003130133VN	10062308003	37,398	6,011	8,035	6,723	58,167
2030030010003130134VN	10062308003	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	10062308003	0	2,870	2,870	1,913	7,653
2030030010003130137VN	10062308003	0	1,148	1,148	765	3,061
2030030010003140141VN	10062308003	0	45,251	45,251	34,334	1,24,836

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003290297VN	10062308003	0	765	765	510	2,040
2030030010003130133VN	10072308001	0	3,500	4,500	4,500	12,500
2030030010003130133VN	10072308002	0	3,500	4,500	4,500	12,500
2030030010003130133VN	10082308001	27,218	2,000	3,000	3,000	35,218
2030030010003130133VN	10102308001	0	2,000	3,000	3,000	8,000
2030030010003130133VN	10112308001	8,000	3,500	4,500	4,500	20,500
2030030010003130133VN	10122308001	2,220	3,500	4,500	4,500	14,720
2030030010003130133VN	10132308001	0	3,500	4,500	4,500	12,500
2030030010003130133VN	10142308001	0	2,000	3,000	3,000	8,000
2030030010003130133VN	10152308001	0	2,000	3,000	3,000	8,000
2030030010003130133VN	10162308001	22,957	2,000	3,000	3,000	30,957
2030030010003130133VN	10162308002	0	2,000	3,000	3,000	8,000
2030030010003130133VN	10172308001	0	2,000	3,000	3,000	8,000
2030030010003130131VN	11012308001	0	923	1,796	2,245	4,964
2030030010003130133VN	11012308001	12,651	15,000	25,000	20,000	72,651
2030030010003130135VN	11012308001	0	2,870	2,870	1,913	7,653
2030030010003130137VN	11012308001	0	1,148	1,148	765	3,061
2030030010003290297VN	11012308001	0	765	765	510	2,040
2030030010003130133VN	11012308003	8,310	2,500	3,000	2,900	16,710
2030030010003140141VN	11012308003	0	10,000	8,000	7,000	25,000
2030030010003110111VN	11012308004	0	0	800	1,200	2,000
2030030010003130131VN	11012308004	0	923	1,796	2,245	4,964
2030030010003130134VN	11012308004	0	70,000	1,05,000	85,000	2,60,000
2030030010003130135VN	11012308004	0	2,870	2,870	1,913	7,653
2030030010003130137VN	11012308004	0	1,148	1,148	765	3,061
2030030010003290297VN	11012308004	0	765	765	510	2,040
2030030010003130131VN	11012308006	0	923	1,796	2,245	4,964
2030030010003130134VN	11012308006	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	11012308006	0	2,870	2,870	1,913	7,653
2030030010003130137VN	11012308006	0	1,148	1,148	765	3,061
2030030010003290297VN	11012308006	0	765	765	510	2,040

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	11032308001	2,551	2,000	2,000	2,000	8,551
2030030010003140141VN	11032308001	0	5,000	3,500	1,500	10,000
2030030010003130133VN	11042308001	0	5,500	7,000	7,000	19,500
2030030010003140141VN	11042308001	0	0	0	1,000	1,000
2030030010003130133VN	11052308001	9,439	3,000	2,759	3,500	18,698
2030030010003140141VN	11052308001	0	14,159	15,759	11,000	40,918
2030030010003130133VN	11062308001	30,000	7,399	11,000	10,087	58,486
2030030010003130133VN	11062308002	0	4,000	6,000	6,000	16,000
2030030010003130133VN	11072308001	16,000	5,500	7,000	7,000	35,500
2030030010003140141VN	11072308001	0	10,238	10,238	10,238	30,714
2030030010003130133VN	11082308001	0	5,500	7,000	7,000	19,500
2030030010003140141VN	11082308001	0	0	0	1,000	1,000
2030030010003130133VN	11092308001	0	2,000	2,000	2,500	6,500
2030030010003130133VN	11102308001	0	6,500	8,000	8,000	22,500
2030030010003130133VN	11102308003	1,264	2,500	2,000	2,500	8,264
2030030010003140141VN	11102308003	0	1,400	1,300	1,458	4,158
2030030010003130133VN	11112308001	0	5,000	5,500	6,500	17,000
2030030010003130133VN	11121502004	2,519	5,500	7,000	7,000	22,019
2030030010003140141VN	11121502004	0	8,856	8,856	4,428	22,140
2030030010003130133VN	11121502005	0	5,500	7,000	7,000	19,500
2030030010003140141VN	11121502005	0	0	0	1,000	1,000
2030030010003130133VN	11122308001	0	5,500	7,000	7,000	19,500
2030030010003140141VN	11122308001	0	0	0	1,000	1,000
2030030010003130133VN	11132308001	0	5,500	7,000	7,000	19,500
2030030010003140141VN	11132308001	0	0	0	1,000	1,000
2030030010003130133VN	11142308001	8,168	6,000	7,000	7,000	28,168
2030030010003140141VN	11142308001	0	0	0	1,000	1,000
2030030010003130133VN	11152308001	4,760	3,000	3,000	3,500	14,260
2030030010003140141VN	11152308001	0	4,000	6,000	2,082	12,082
2030030010003130133VN	11162308001	40,000	5,500	7,000	7,000	59,500
2030030010003140141VN	11162308001	0	16,572	16,572	8,286	41,430

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	11162308002	0	5,500	7,000	7,000	19,500
2030030010003140141VN	11162308002	0	17,280	17,280	8,640	43,200
2030030010003130131VN	11162308005	0	923	1,796	2,245	4,964
2030030010003130133VN	11162308005	0	12,695	18,416	15,572	46,683
2030030010003130134VN	11162308005	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	11162308005	0	2,870	2,870	1,913	7,653
2030030010003130137VN	11162308005	0	1,148	1,148	765	3,061
2030030010003140141VN	11162308005	0	7,985	7,985	4,001	19,971
2030030010003290297VN	11162308005	0	765	765	510	2,040
2030030010003130133VN	11172308001	18,588	5,500	7,000	7,000	38,088
2030030010003140141VN	11172308001	0	5,832	5,832	2,916	14,580
2030030010003130133VN	11182308001	0	3,000	3,000	3,500	9,500
2030030010003130133VN	11182308002	0	3,000	3,000	3,000	9,000
2030030010003130131VN	12012308001	739	923	1,796	2,245	5,703
2030030010003130133VN	12012308001	40,826	11,330	26,459	24,478	1,03,093
2030030010003130134VN	12012308001	0	70,000	1,05,000	70,000	2,45,000
2030030010003130135VN	12012308001	0	2,870	2,870	1,913	7,653
2030030010003130137VN	12012308001	0	1,148	1,148	765	3,061
2030030010003290297VN	12012308001	0	765	765	510	2,040
2030030010003130133VN	12012308002	0	5,000	5,000	5,000	15,000
2030030010003140141VN	12012308002	0	5,517	5,517	4,078	15,112
2030030010003130131VN	12012308003	0	923	1,796	2,245	4,964
2030030010003130134VN	12012308003	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	12012308003	0	2,870	2,870	1,913	7,653
2030030010003130137VN	12012308003	0	1,148	1,148	765	3,061
2030030010003140141VN	12012308003	0	12,953	12,953	8,636	34,542
2030030010003290297VN	12012308003	0	765	765	510	2,040
2030030010003130133VN	12022308001	6,544	3,000	3,500	3,500	16,544
2030030010003130133VN	12042308001	9,600	3,000	3,500	3,500	19,600
2030030010003130133VN	12052308001	6,616	3,000	3,500	3,500	16,616
2030030010003130133VN	12062308001	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003140141VN	12062308001	0	5,000	5,000	3,200	13,200
2030030010003130133VN	12072308001	0	3,000	3,500	3,500	10,000
2030030010003140141VN	12072308001	0	10,000	10,000	4,000	24,000
2030030010003130131VN	12082308003	0	923	1,796	2,245	4,964
2030030010003130133VN	12082308003	0	7,473	12,749	11,535	31,757
2030030010003130134VN	12082308003	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	12082308003	0	2,870	2,870	1,913	7,653
2030030010003130137VN	12082308003	0	1,148	1,148	765	3,061
2030030010003140141VN	12082308003	0	10,880	10,880	1,253	23,013
2030030010003290297VN	12082308003	0	765	765	510	2,040
2030030010003130133VN	12092308001	0	3,000	3,500	3,500	10,000
2030030010003130133VN	12092308002	26,679	3,000	3,500	3,500	36,679
2030030010003140141VN	12092308002	0	10,000	10,000	4,000	24,000
2030030010003130133VN	12102308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	12102308002	4,000	5,000	5,000	5,000	19,000
2030030010003130133VN	12112308001	4,246	5,000	5,000	5,000	19,246
2030030010003140141VN	12112308001	0	5,000	5,000	3,200	13,200
2030030010003130133VN	12122308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	12122308002	0	5,000	5,000	5,000	15,000
2030030010003140141VN	12122308002	0	5,000	5,000	3,200	13,200
2030030010003130133VN	12132308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	12142308001	12,486	3,000	3,500	3,500	22,486
2030030010003140141VN	12142308001	0	10,000	10,000	4,000	24,000
2030030010003130133VN	12142308002	0	3,000	3,500	3,500	10,000
2030030010003140141VN	12142308002	0	10,000	10,000	4,000	24,000
2030030010003130131VN	22012308001	0	923	1,796	2,245	4,964
2030030010003130133VN	22012308001	8,708	15,182	32,036	35,830	91,756
2030030010003130135VN	22012308001	0	2,870	2,870	1,913	7,653
2030030010003130137VN	22012308001	0	1,148	1,148	765	3,061
2030030010003140141VN	22012308001	0	0	28,786	19,000	47,786
2030030010003290297VN	22012308001	0	765	765	510	2,040

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	22012308002	0	3,500	3,500	3,000	10,000
2030030010003140141VN	22012308002	0	40,430	39,632	16,301	96,363
2030030010003130131VN	22012308003	12,389	923	1,796	2,245	17,353
2030030010003130135VN	22012308003	0	2,870	2,870	1,913	7,653
2030030010003130137VN	22012308003	0	1,148	1,148	765	3,061
2030030010003140141VN	22012308003	0	27,688	27,688	18,439	73,815
2030030010003290297VN	22012308003	0	765	765	510	2,040
2030030010003130133VN	22022308001	0	3,500	3,500	3,000	10,000
2030030010003130133VN	22032308001	0	3,500	3,500	3,000	10,000
2030030010003130133VN	22042308001	0	3,500	3,500	3,000	10,000
2030030010003130133VN	22052308001	0	3,500	3,500	3,000	10,000
2030030010003130133VN	22062308001	0	3,500	3,500	3,000	10,000
2030030010003140141VN	22062308001	0	15,360	5,120	5,120	25,600
2030030010003130133VN	22072308001	0	3,500	3,500	3,000	10,000
2030030010003130133VN	22082308001	0	3,500	3,500	3,000	10,000
2030030010003140141VN	22082308001	0	8,064	8,064	8,064	24,192
2030030010003130133VN	22092308001	0	3,500	3,500	3,000	10,000
2030030010003130133VN	22102308001	0	3,500	3,500	3,000	10,000
2030030010003130133VN	22112308001	0	3,500	3,500	3,000	10,000
2030030010003130133VN	22122308001	0	3,500	3,500	3,000	10,000
2030030010003140141VN	22122308001	0	17,748	0	5,916	23,664
2030011010004210211VN	27002308001	0	1,50,000	1,50,000	1,00,000	4,00,000
2030021010004210211VN	27002308001	0	8,43,75,000	8,43,75,000	5,62,50,000	22,50,00,000
2030030010001110111VN	27002308001	0	7,500	7,500	5,000	20,000
2030030010001130131VN	27002308001	0	28,125	28,125	18,750	75,000
2030030010001130133VN	27002308001	0	1,08,000	1,08,000	72,000	2,88,000
2030030010001130134VN	27002308001	5,90,000	5,36,400	3,86,437	5,35,163	20,48,000
2030030010001130135VN	27002308001	0	56,250	56,250	37,500	1,50,000
2030030010001130136VN	27002308001	0	14,250	14,250	9,500	38,000
2030030010001130137VN	27002308001	0	21,541	21,541	14,361	57,443
2030030010001130138VN	27002308001	0	25,500	25,500	17,000	68,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010001130139VN	27002308001	0	28,125	28,125	18,750	75,000
2030030010001140141VN	27002308001	0	10,91,844	10,91,844	7,27,896	29,11,584
2030030010001210215VN	27002308001	0	56,250	56,250	37,500	1,50,000
2030030010001240241VN	27002308001	0	67,515	67,515	45,011	1,80,041
2030030010001240242VN	27002308001	0	18,750	18,750	12,500	50,000
2030030010001280287VN	27002308001	0	42,375	42,375	28,250	1,13,000
2030030010001510511VN	27002308001	0	75,000	75,000	50,000	2,00,000
2030030010003130131VN	27002308001	0	923	1,796	2,245	4,964
2030030010003130135VN	27002308001	0	2,870	2,870	1,913	7,653
2030030010003130137VN	27002308001	0	1,148	1,148	765	3,061
2030030010003290297VN	27002308001	0	765	765	510	2,040
2030030010003130133VN	01062308001	10,000	0	0	0	10,000
2030030010003130131VN	01082308001	1,000	0	0	0	1,000
2030030010003130133VN	01122308002	3,946	0	0	0	3,946
2030030010003130131VN	02012308006	4,200	0	0	0	4,200
2030030010003130131VN	02072308002	1,500	0	0	0	1,500
2030030010003130134VN	04012308007	0	0	0	0	0
2030030010003130133VN	04022308002	6,000	0	0	0	6,000
2030030010003130131VN	04082308001	2,600	0	0	0	2,600
2030030010003130133VN	04092308001	6,000	0	0	0	6,000
2030030010003130131VN	04112308001	1,000	0	0	0	1,000
2030030010003130133VN	04142308004	5,971	0	0	0	5,971
2030030010003130133VN	04152308001	2,000	0	0	0	2,000
2030030010003130134VN	05012308001	0	0	0	0	0
2030030010003130131VN	05102308002	800	0	0	0	800
2030030010003130133VN	05162308007	24,942	0	0	0	24,942
2030030010003130133VN	06012308001	29,565	0	0	0	29,565
2030030010003130131VN	06062308001	2,400	0	0	0	2,400
2030030010003130131VN	06072308001	2,400	0	0	0	2,400
2030030010003130131VN	06162308001	1,167	0	0	0	1,167
2030030010003130131VN	06162308004	1,000	0	0	0	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130131VN	07012308004	1,800	0	0	0	1,800
2030030010003130133VN	07012308006	4,949	0	0	0	4,949
2030030010003130134VN	08012308010	0	0	0	0	0
2030030010003130133VN	09012308001	6,489	0	0	0	6,489
2030030010003130133VN	09012308006	48,595	0	0	0	48,595
2030030010003130133VN	09042308001	3,000	0	0	0	3,000
2030030010003130133VN	09042308002	10,998	0	0	0	10,998
2030030010003130131VN	09072308001	1,600	0	0	0	1,600
2030030010003130133VN	09072308001	16,000	0	0	0	16,000
2030030010003130133VN	09072308002	10,935	0	0	0	10,935
2030030010003130133VN	09112308001	8,331	0	0	0	8,331
2030030010003130133VN	09132308001	2,381	0	0	0	2,381
2030030010003130133VN	09142308001	26,000	0	0	0	26,000
2030030010003130134VN	10012308008	0	0	0	0	0
2030030010003130131VN	10112308001	1,000	0	0	0	1,000
2030030010003110111VN	12012308003	0	0	0	0	0
2030030010003130131VN	12022308001	1,000	0	0	0	1,000
2030030010003130134VN	22012308001	0	0	0	0	0
2030030010003130133VN	22012308003	2,568	0	0	0	2,568
	Total	**31,95,423**	**9,29,79,487**	**9,38,94,068**	**6,42,69,590**	**25,43,38,568**